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**Exhibit C**

**EXPENSE SUMMARY**  
**FOR THE PERIOD JUNE 1, 2019 THROUGH JUNE 30, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Airfare	\$26,839.52
Automated Research	\$7,426.80
Business Meals	\$2,757.45
Delivery Services	\$141.56
Filing Fees	\$310.00
Ground Transportation (Local)	\$321.13
Ground Transportation (Out of Town)	\$3,624.93
Lodging	\$23,293.07
Meals While Traveling	\$1,342.31
Miscellaneous	\$3,681.75
On-line Research	\$181.46
Other Professional Services	\$61,825.22
Postage	\$115.76
Teleconference Charges (Court Call)	\$427.50
Transcripts	\$313.20
<b>Total Expenses Requested:</b>	<b>\$132,601.66</b>